

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES – Home Department – Tonner – Purchase of Rs.67,200/- towards supply of (32) Nos. of Cell Phone Instruments (**NOKIA: 1662**) to Home Department-Sanctioned-Orders - Issued.

HOME (OP.II) DEPARTMENT

G.O.Rt.No. 1321

Dated:31.07.2009,

Read the following:

- 1) Government Letter No.36944/OP.II/A1/2009-2, dated: 16-7-2009.
- 2) From M/s Compusun Technologies, Secunderabad, Bill No.3374, dated: 20-7-2009.

ORDER:

Sanction is hereby accorded for payment of Rs.67,200/- (Rupees Sixty Seven thousand and Two hundred only) towards supply of (32) Nos. of Cell Phone Instruments (**NOKIA: 1662**) to Home Department.

2. The expenditure sanction in para-1 above shall be debited to "2052-Secretariat General Service – MH-090-Secretariat – SH (08)-Home Department – 130-Office Expenses, 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested arrange payment through Cheque in favour of M/s Compusun Technologies, Secunderabad".
4. This order does not require the concurrence of Finance Department.

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Compusun Technologies, Flat No.F1, Suryateja Appts,
Trimulaghery, Secunderabad-09.

The Home (OP-II-Claims) Department.

Copy to the Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:::BY ORDER::://

SECTION OFFICER